

Work Order ID 57275

Wednesday, March 31, 2010 11:56:05 AM



ASMP

Item ID: D3912-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Eyebolt Plate

Start Date: 3/31/2010 Start Qty: 12.00



Cust Item ID:

Required Date: 4/5/2010 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan:

MF

Date:

10-3-31

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3912

A

100

0.00



Waterjet

Memo

0.00

FLOW CNC Waterjet

Cut as per dwg D3912

Prog Rev: _____

Dwg Rev: _____

Deburr as required

B 10-3-31

(16)

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

B 10-3-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57275

Wednesday, March 31, 2010 11:56:05 AM

Page 2

Item ID: D3912-5

Accept

Setup Start

Revision ID:

Stop

Item Name: Eyebolt Plate

Start Date: 3/31/2010 Start Qty: 12.00

Cust Item ID:

Required Date: 4/5/2010 Req'd Qty: 12.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

8 10/04/01

(16)

130

Identify as per dwg & Stock Location: 096

0.00



Packaging

Memo

0.00

Packaging

10/4/5 (16)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/06
mc
10-4-5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, March 31, 2010 11:56:04 AM

Page 1

Work Order ID: 57275

Parent Item: D3912-5

Parent Item Name: Eyebolt Plate


Comments: IPP RevA: new issue DD 09.11.17 verified by:EC

Start Date: 3/31/2010

Required Date: 4/5/2010

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304S11GA  304/316 0.125 Sheet		Purchased	No			100	sf	41.4194	0.6474	9		

1310-3-31

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT19

41.4194

112663

41.4194

112663

16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order: 57275
Description: EYE BOLT PLATE		Part Number: D3912-5
Inspection Dwg: D3912-5, Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒

First Article

☒

Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø .129	+ .005 - .001	.131	✓			
Ø .257	+ .006 - .001	.260	✓			
1.500	+/- .010	1.499	✓			
.500	+/- .010	.499	✓			
.375	+/- .010	.376	✓			
.517	+/- .010	.514	✓			
1.000	+/- .010	1.001	✓			
1.500	+ .020 - .000	1.501	✓			
3.15	+/- .030	3.145	✓			
.38	+/- .030	.382	✓			
.25	+/- .030	.253	✓			
3.65	+/- .030	3.653	✓			
3.69	+/- .030	3.69	✓			
2.00	+/- .030	2.010	✓			
.175	+/- .010	.118	✓			

Measured by: B	Audited by: S	Prototype Approval:
Date: 10-3-31	Date: 10/04/01	Date:

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	



457275
RELEASED
2010-03-12
mp

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3912 TITLE EYEBOLT RECEIVER ASSY COPYRIGHT © 2010 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS THE PROPERTY OF DART AEROSPACE LTD. IT IS LOANED TO YOUR FIRM FOR YOUR INFORMATION ONLY. IT IS NOT TO BE USED FOR ANY PURPOSES OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT THE WRITTEN CONSENT OF DART AEROSPACE LTD.</small>	REV. A
DRAWN	JPH		SHEET 3 OF 3
CHECKED	<i>GP</i>		SCALE
MFG. APPR.	<i>GP</i>		NTS
APPROVED	<i>AN</i>		
DE APPR.	<i>HA</i>		
DATE	10.03.04		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries